



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Cell Phone Bills** - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT –Payment of Departmental Vodafone cell phone Bills for the month of **August 2008** for **Rs.5978/-** Sanctioned - Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O. Rt. No.442**

**Dated.02.09.2008.**

Read the following:-

- 1) G.O. Rt. No.371, IT&C Dept., dt.24.9.2004.
- 2) From Vodafone, Hyderabad, Bills, dated 25.08.2008.

...

**ORDER:-**

Sanction is hereby accorded for incurring an expenditure of **Rs.5978/-** (Rupees Five thousand Nine hundred and Seventy Eight only) towards Departmental Cell One Telephone bills of the following Telephone Nos. as detailed below, being used by the officers of the Department for the month of **August 2008**.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of "**Vodafone, Hyderabad**".

Sl. No.	Designation of the Officer	Cell One Ph. No.	Amount Rs.
1	SO	9703216988	561.00
2	SO	9703216989	536.00
3	So	9703216990	625.00
4	So	9703216991	502.00
5	SO	9703216992	534.00
6	SO	9703216993	518.00
7	SO	9703216994	276.00
8	SO	9703216995	322.00
9	SO	9703216996	248.00
10	SO	9703216997	625.00
11	SO	9703216998	326.00
12	Asst. Secy.	9703216999	625.00
13	Asst. Secy.	9703217000	280.00
Total			5978.00

3. The Expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments".

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.P. RAMAKRISHNA REDDY  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER